Report Parameters:

AE INITIALS:

AE LOC:

AE RC:

BILLING SUMMARY: YES

GENERATE:

MAKEGOODS: YES

BUSINESS TYPE:

ORDER TYPE:

PRE PRINTED :

PRINTED DATE :

REV NUM: 1

ORDERS OF

SORT BY: By Order Number

REQUEST ID:

REQUEST RUN ID:

ORDER RANGE: 57063



SALESPERSON



AGREEMENT MADE BETWEEN

KDKA-TV

CONTRACT NO. REV. 1201-57063-1

DATE PRINTED

10/23/12

ONE GATEWAY CENTER, . PITTSBURGH PA 15222

KDKA-TV

		,	AND	PAGE ¹	
38415	AGENCY (OR SERVICE)	ACTING AS AGENT FOR 319	843 ADVERTISER (OR AGENCY AND ADVERTISER)	Cancellation Notice	
NAME	STEVENS REED CUR	CIO & POTHOLM	FRIENDS OF RAJA	Required	
AND	201 N Union St S	te 200	1910 Cochran Rd		
4000500			Manor Oak One, Suite # 100	Announcement 28 days	
ADDRESS	Alexandria	VA 22314-2651	Pittsburgh PA 15220-1203	prior notice	
	USA		USA	·	
CONTACT			PRODUCTRAJA 3 DAY 10/23-25		
LOCAL SALESPERSO	Brian Butz-1 N	AGENCY EST. NO. 330	PRODUCT 1310 CODE		
NATIONAL					

NO. WEEKS:

BROADCAST SCHEDULE STARTING 10/23/12 AND ENDING 10/25/12

CBS Television Standard Terms and Conditions for advertising shall apply.

NONDISCRIMINATION POLICY: CBS Television Stations and its Stations do not discriminate in advertising contracts on the basis of race or ethnicity, and will not accept any advertising which is intended to discriminate on the basis of race or ethnicity. Advertiser represents and warrants that it is not purchasing time from CBS Television Stations or its Stations that is intended to discriminate on the basis of race or

ethnicity		SPOTS	TI	ME				TOTAL		
ITEM	DAYS	PWK.	FROM	TO	LENGTH	EFFECTIVE DATES	PROGRAMS	BDCST.	UNIT RATE	TOTAL VALUE(1)
PRIN1	AT STATION. ALL RATE	S ARE N	ON PRE EMPT	TIBLE UNLESS	NOTED OTHI	ERWISE. PAID FOR FRIEN	DS OF RAJA. MARK INVOICE PAID, PROOF	OF PERFO	RMANCE AND PU	T IN PUBLIC FILE.
1 30 Mil	01110 NSEP	3	05:58A	07:00A	30S	10/23/12-10/25/12	THIS MORNING 6-7AM	3	675.00	2025.00
2 30 MII	.111 NSEP	3	07:00A	A00:80	30S	10/23/12-10/25/12		3	380.00	1140.00
3 30 MIN	01110 NSEP	3	09:00A	09:30A	30S	10/23/12-10/25/12	PITTSBURGH LIVE	3	180.00	540.00
4 30 MIN	01110 NSEP	3	10:58A	11:58A	30S	10/23/12-10/25/12	PRICE IS RIGHT	3	550.00	1650.00
5 30 Mil	01110 NSEP	3	11:58A	12:30P	30S	10/23/12-10/25/12	NOON NEWS	3	585.00	1755.00
6 30 MII		3	04:30P	05:00P	30S	10/23/12-10/25/12	430-5PM NEWS	3	585.00	1755.00
7 30 Mir	01110 NSEP	3	05:00P	05:30P	30S	10/23/12-10/25/12	5-530PM NEWS	3	900.00	2700.00
8 30 MII	02220 NSEP	6	05:30P	06:00P	30S	10/23/12-10/25/12	530-6PM NEWS	6	900.00	5400.00
9 30 MII	02220 NSEP	6	05:58P	06:30P	30S	10/23/12-10/25/12	M-F 6PM NEWS	6	1080.00	6480.00
10 30 Mil	01110 NSEP	3	06:30P	07:00P	30S	10/23/12-10/25/12	M-F 630PM NEWS	3	1080.00	3240.00

(1) Less Agency commission of 15% Except on Non-Commissionable Amounts. Conditions on the reverse of this page and any attachments hereto are an integral part of this Agreement. If this contract is with an Advertiser, references to Agency apply to Advertiser, except no commission will be allowed an Advertiser.





AGREEMENT MADE BETWEEN

KDKA-TV

CONTRACT NO. REV. 1201-57063-1 **DATE PRINTED** 10/23/12

ONE GATEWAY CENTER, . PITTSBURGH PA 15222 KDKA-TV

AND

PAGE

2 38415 AGENCY (OR SERVICE) ACTING AS AGENT FOR 319843 ADVERTISER (OR AGENCY AND ADVERTISER) **Cancellation Notice** NAME STEVENS REED CURCIO & POTHOLM FRIENDS OF RAJA Required 201 N Union St Ste 200 1910 Cochran Rd AND Announcement 28 days Manor Oak One, Suite # 100 **ADDRESS** Alexandria VA 22314-2651 Pittsburgh PA 15220-1203 prior notice USA USA

CONTACT PRODUCTRAJA 3 DAY 10/23-25

BROADCAST SCHEDULE STARTING 10/23/12 AND ENDING 10/25/12

AGENCY EST. NO. LOCAL PRODUCT CODE Brian Butz-1 1310

SALESPERSON 330

NATIONAL SALESPERSON

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NO. WEEKS:

ethnicity		SPOTS	TI	ME				TOTAL		
ITEM	DAYS	PWK.	FROM	TO	LENGTH	EFFECTIVE DATES	PROGRAMS	BDCST.	UNIT RATE	TOTAL VALUE(1)
11 30 MII	T NSEP	1	07:58P	09:00P	30S	10/23/12-10/23/12	NCIS	1	5850.00	5850.00
12 30 MIN	Th NSEP	1	07:58P	08:57P	30S	10/25/12-10/25/12	THE BIG BANG THEORY/TWO AND	1	4500.00	4500.00
13 30 MIN		3	11:00P	11:35P	30S	10/23/12-10/25/12	11PM NEWS	3	2000.00	6000.00
14 30 MIN		1	12:35A	01:37A	30S	10/24/12-10/24/12	THE LATE LATE SHOW W/CRAIG	1	180.00	180.00
					Qtr 4	Oct -12 43215.00	Billing Summary Nov .00 .00	GR	Total 43215.00 AND TOTAL 43215.00	43215.00

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